

**LEMON GROVE SANITATION DISTRICT
AGENDA ITEM SUMMARY**

Item No. 1.E
Mtg. Date June 20, 2017
Dept. Public Works

Item Title: Acceptance of the FY 2016-2017 Sewer Capital Improvements Project: Upsizing, Replacement and Maintenance I

Staff Contact: Mike James, Assistant City Manager / Public Works Director and Tim Gabrielson, City Engineer

Recommendation:

Adopt a resolution (**Attachment A**) accepting the FY 2016-2017 Sewer Capital Improvements Project: Upsizing, Replacement and Maintenance (Contract No. 2016-24) as complete. |

Item Summary:

On October 4, 2016, the Lemon Grove Sanitation District Board awarded a construction contract (Contract No. 2016-24) to SC Valley Engineering, Inc. for the construction of Fiscal Year 2016-2017 (FY 2016-17) Sewer Capital Improvements Project: Upsizing, Replacement and Maintenance with a bid cost of \$1,034,275 and a project budget not to exceed \$1,297,015. Since the project was awarded, there was one change order issued. The change order included minor changes to the original plans including loss of production which was caused by unexpected high amounts of moisture in the soil, additional base paving, Main Street overlay, glass pave fabric, installation of new 8-inch sewer, disposal of export material, deletion of T-Cap line item, and balance of field order that was not utilized. The change order reflects the unforeseen construction items, project deductions and increase of construction quantities, time and materials by \$84,113.96. The final project cost was under budget at a total cost of \$1,234,649.62 including all consultant related expenditures. On July 31, 2017, the City's Construction Manger completed the final inspection of the improvements and determined the work was completed per the contract specifications. Staff recommends that the City Council adopts a resolution (**Attachment A**) accepting the work as complete, authorizes the City Manager or designee to file a notice of completion with the County of San Diego, and authorizes staff to release the retention no sooner than thirty (30) days after the notice of completion has been filed. |

Fiscal Impact:

Sanitation District Capital Improvement funds were budgeted for this project as part of the Fiscal Year 2016-17 and 2017-2018 budgets.

Environmental Review:

- | | |
|---|---|
| <input checked="" type="checkbox"/> Not subject to review | <input type="checkbox"/> Negative Declaration |
| <input type="checkbox"/> Categorical Exemption, Section | <input type="checkbox"/> Mitigated Negative Declaration |

Public Information:

- | | | |
|--|---|---|
| <input checked="" type="checkbox"/> None | <input type="checkbox"/> Newsletter article | <input type="checkbox"/> Notice to property owners within 300 ft. |
| <input type="checkbox"/> Notice published in local newspaper | <input type="checkbox"/> Neighborhood meeting | |

Attachments:

A. Resolution

Attachment A

RESOLUTION NO. 2017-_____

RESOLUTION OF THE LEMON GROVE SANITATION DISTRICT BOARD ACCEPTING THE FY 2016-2017 SEWER CAPITAL IMPROVEMENT PROJECT: UPSIZING, REPLACEMENT, AND MAINTENANCE (CONTRACT 2016-24) AS COMPLETE

WHEREAS, on October 4, 2016, the Sanitation District Board awarded the construction contract (Contract No. 2016-24) for the construction of the Fiscal Year 2016-2017 (FY 2016-17) Sewer Capital Improvements Project: Upsizing, Replacement and Maintenance to SC Valley Engineering, Inc.; and

WHEREAS, the contract bid amount was established at \$1,034,275 and a total project budget not to exceed \$1,297,015; and

WHEREAS, one change order in the total amount of \$84,113.96 increased the original contract price from \$1,034,275 to \$1,118,388.96; and

WHEREAS, the final project cost of \$1,234,649.62, was allocated for this project from the Sanitation District Capital Improvement Fund; and

WHEREAS, on July 31, 2017, SC Valley Engineering, Inc. completed the scope of work as defined by the original contract and change orders; and

WHEREAS, The City's Construction Inspector inspected all of the improvements and determined that SC Valley Engineering, Inc. fulfilled its contractual obligations.

NOW, THEREFORE, BE IT RESOLVED that the Sanitation District Board of the City of Lemon Grove, California hereby:

1. Accepts the work for the construction contract (Contract No. 2016-24) for the construction of the FY 2016-2017 Sewer Capital Improvements Project: Upsizing, Replacement and Maintenance as complete; and
2. Authorizes the City Manager or designee to file a notice of completion with the County of San Diego; and
3. Authorizes city staff to release the retention no sooner than thirty (30) days after the notice of completion is filed.

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